

EUROPEAN VETERINARY DENTAL SOCIETY**ANNUAL REPORT****Year Ended 31st December 2022****INCOME AND EXPENDITURE ACCOUNT**

	2022	2021
	€	€
INCOME		
Membership	35,588	33,530
Sponsorship	21,900	11,000
	<hr/>	<hr/>
	57,488	44,530
EXPENSES		
Congress	3,396	51,121
Board meetings/expenses	4,903	2,218
JVD/Website Access	32,641	10,257
Publishing/ Website	0	0
Examiner's fee	0	0
Bank charges	305	338
Other Costs	1,798	1,319
	<hr/>	<hr/>
	43,042	65,252
SURPLUS/(DEFICIT) BEFORE INTEREST	<hr/>	<hr/>
	14,446	-20,722
Interest	4	1
SURPLUS/(DEFICIT)	<hr/>	<hr/>
	14,450	-20,721

EUROPEAN VETERINARY DENTAL SOCIETY**ANNUAL REPORT****Year Ended 31st December 2022****BALANCE SHEET**

	2022	2021
	€	€
ASSETS		
Bank Accounts	344,496	330,047
	<u>344,496</u>	<u>330,047</u>
LIABILITIES		
Capital and Reserves		
Capital opening	330,047	350,768
Surplus/(deficit) for the period	14,450	-20,721
Transfer ex restricted		
	<u>344,496</u>	<u>330,047</u>
 Includes Restricted Income		
Danish Veterinary	3,056	3,056
	<u>3,056</u>	<u>3,056</u>

EUROPEAN VETERINARY DENTAL SOCIETY ANNUAL REPORT

Year Ended 31st December 2022

TRADING ACCOUNT

	2022		2021
	€		€
INCOME			
Membership	35,588		33,530
Sponsorship	<u>21,900</u>		<u>11,000</u>
	57,488		44,530
EXPENSES			
Congress	3,396		0
Board meetings/expenses	4,903		2218
JVD	32,641		10257
Publishing/ Website	0		0
Examiner's fee	0		0
Bank charges	305		338
Other Costs	<u>1,798</u>		<u>1319</u>
	43,042		14,131
SURPLUS/(DEFICIT) BEFORE INTEREST FOR YEAR	<u>14,446</u>		<u>30,399</u>
Interest	4		1
Payments for 2022 Conference			-51121
SURPLUS/(DEFICIT)	<u>14,450</u>		<u>-20,721</u>

	2022		2021
Other Costs			
Subscription	401		401
Computer/Website			243
Exchange loss	82		88
Indemnity insurance	514		510
Sundry			77
Student Chapter	<u>801</u>		
	<u>1798</u>		<u>1319</u>